CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
CHRISTOPHER JAMES "SHAKEY" SCHEXNIDER 22495 TV Tower Rd. Kinder, LA 70648	Sheriff Jefferson Davis	Report Number: 52169 Date Filed: 10/14/2015 Report Includes Schedules:	
		Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/24/2015			
This report covers from 9/15/2015	through <u>10/4/2015</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	Supplemental (past election)		
X 10th day prior to primary			
10th day prior to general	Amendment to prior report		
5. FINAL REPORT if:		7	
	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer CHRISTOPHER JAMES "SHAKEY" SCHEXNIDER 22495 TV Tower Rd.		
THE BANK 1304 N. Cutting Ave. Jennings, LA 70546	Kinder, LA 70648		
9. Name of Person Preparing Report MARY C	HOFFMAN		
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 14th day of October	<u>, 2015</u> .	On attached sheet	
Christopher James "Shakey" Schexnider Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337.390.1304 Daytime Telephone		
Christopher James "Shakey" Schexnider	337.390.1304		
Signature of Treasurer	Daytime Telephone		

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FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

CITIZEN FOR CHRISTOPHER SCHEXNIDER 22495 TV Tower Rd. Kinder, LA 70648

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,100.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,100.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,100.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 891.83
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 891.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 478.14
15. Plus total receipts this period (Line 8 above)	\$ 1,100.00
16. Less total disbursements this period (Line 13 above)	\$ 891.83
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 686.31

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election	
Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	Ţ
SCOTT T ABRAHAM 2210 Longue Vue Dr. Lake Charles, LA 70605	09/23/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLASSIC CHIROPRACTIC CARE CLINIC, LLC 2902 Enterprise Blvd. Lake Charles, LA 70601	09/16/2015	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FINAL TOUCH COLLISION REPAIR INC. 2405 E. Gauthier Rd. Lake Charles, LA 70607	09/22/2015	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KINGDOM ALARM INC 4202 Maid Stone Dr. Lake Charles, LA 70605	09/28/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NIMRAH LLC P.O. Box 4337 Lake Charles, LA 70606	09/28/2015	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule) \$0.00			

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still outstanding. Separate loans must be		
Name and address of lender CHRISTOPHER JAMES "SHAKEY" SCHEXNIDER	2. a. Date*5/1/2015		
, LA	d. Balance due		
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period		

Date

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Principal

Interest

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported on the Summary Page.			
Name and Address of Recipient	2. Expenditures this	-	. A
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BUILD A SIGN 11525A Stonehollow Ste. 100 Austin, TX 78758	10/01/2015	Campaign Signs	\$ 175.67
EXXON MOBIL 1519 Hwy 165 Fenton, LA 70640	09/23/2015	Fuel	\$ 19.01
MURPHY USA 323 West Interstate Jennings, LA 70546	09/25/2015	Fuel	\$ 15.00
MURPHY USA 323 West Interstate Jennings, LA 70546	10/03/2015	Fuel	\$ 34.00
MURPHY USA 323 West Interstate Jennings, LA 70546	09/25/2015	Fuel	\$ 15.00
MURPHY USA 323 West Interstate Jennings, LA 70546	10/03/2015	Fuel	\$ 34.00
MURPHY USA 323 West Interstate Jennings, LA 70546	09/23/2015	Fuel	\$ 19.01
PRINT GLOBE 5812 Trade Center Dr., Ste. 100 Austin, TX 78744	09/30/2015	Campaign Signs & Cups	\$ 438.14
3. SUBTOTAL (optional)	•	•	\$749.83
4. TOTAL (optional - complete only on last page of this	schodulo)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
QUICK STOP 708 1st Ave. Kinder, LA 70648	10/01/2015	Fuel	\$ 34.00
QUICK STOP 708 1st Ave. Kinder, LA 70648	10/01/2015	Fuel	\$ 34.00
T.P.'S GROCERY 1519 Hwy 165 Fenton, LA 70640	09/29/2015	Fuel	\$ 37.00
T.P.'S GROCERY 1519 Hwy 165 Fenton, LA 70640	09/29/2015	Fuel	\$ 37.00
3. SUBTOTAL (optional)		\$142.00	
4. TOTAL (optional - complete only on last page of this schedule)			\$ 891.83